

HUMAN CONCERN INTERNATIONAL

England & Wales · Charity number 1206222

Details

Other names	Human Concern UK
Status	Registered
Legal form	CIO
Registered	2023-12-15
Register	View on the Charity Commission register

Contact

Address	63 Alexandra Road South Manchester M16 8GH
Phone	0330 124 3060
Email	info@humanconcernuk.org

Activities

Objects: 1. THE RELIEF AND ASSISTANCE OF PEOPLE IN ANY PART OF THE WORLD WHO ARE THE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE, OR CATASTROPHE. 2. THE PREVENTION OR RELIEF OF POVERTY ANYWHERE IN THE WORLD BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: 1. The relief and assistance of people in any part of the world who are the victims of war or natural disaster, trouble, or catastrophe. 2. The prevention or relief of poverty anywhere in the world by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

Geography

- Bangladesh
- India
- Kenya
- Lebanon
- Morocco
- Occupied Palestinian Territories
- Pakistan
- Turkey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£973,540	£923,883	£49,657	0
2024-07-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Mahmuda Khan	Chair	2023-12-15
Abdulrahman Alamin Belhaj		2025-07-30
Syed Abdul Rahman		2025-07-30

HUMAN CONCERN INTERNATIONAL

England & Wales - Charity number 1206222

Accounts

HUMAN CONCERN INTERNATIONAL

REGISTERED CHARITY NUMBER – 1206222

ENGLAND AND WALES

ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2025

HUMAN CONCERN INTERNATIONAL

TRUSTEE'S REPORT FOR THE YEAR ENDED 31 JULY 2025

Trustees

Mahmuda Khan
Abdulrahman Alamin Belhaj
Syed Abdul Rahman

Charity number 1190219

Registered Office:
63 Alexandra Road South
Manchester
M16 8GH

Accountants:
Elite Accounting Solutions Ltd
1st Floor Portfolio Place
498 Broadway
Chadderton
Oldham
OL9 9PY

HUMAN CONCERN INTERNATIONAL

TRUSTEE'S REPORT FOR THE YEAR ENDED 31 JULY 2025

The trustees present their report and the financial statements for the year ended 30 July 2025. The trustees who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

Human Concern International is a Charitable Incorporated Organisation (CIO) and registered with the Charity Commission as a charity on 15th December 2023.

The CIO is governed by a constitution which sets out the powers of the charity. The trustees in charity law are responsible for the overall management and control of the charity working with other persons on an entirely voluntary basis.

Trustees are appointed in accordance with constitution. Once appointed, Trustees are given an introduction of the charity and its objects, Trustees are also given a full induction setting out the obligations of a trustee and provided with copies of the Charity Commission's guidance. The trustees meet every 3 months.

The trustees actively review the major risk to which the charity is exposed to on a regular basis, particularly those relating to its operations and finances. The system is established to mitigate these.

Objectives and activities for the public benefit

The principal aims of the charity and objective of the charitable company are:

1. THE RELIEF AND ASSISTANCE OF PEOPLE IN ANY PART OF THE WORLD WHO ARE THE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE, OR CATASTROPHE.
2. THE PREVENTION OR RELIEF OF POVERTY ANYWHERE IN THE WORLD BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Achievement and performance

During the year the charity raised funds for the relief programmes in Palestine. In Palestine we sponsored orphan children, supported widows, and distributed food and medicines.

Financial Review

The charity relies on voluntary income which is £973,540 for the period ended 31st July 2025.

Plan for the future

We will continue with our core activities of supporting the poor and needy the most poverty-stricken areas of the world.

HUMAN CONCERN INTERNATIONAL

TRUSTEE'S REPORT FOR THE YEAR ENDED 31 JULY 2025

Statement of trustees' responsibilities

The trustees are responsible for the preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom generally Accepted Accounting Standards.

In these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgement and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standard have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statement on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charitable trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Board of Trustees and Signed on behalf of the Board of Trustees by

Signed with Odoo Sign



Mahmuda Khan
Trustee

Date: 31 March 2026

HUMAN CONCERN INTERNATIONAL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEE'S OF HUMAN CONCERN INTERNATIONAL

I report on the accounts of the charity for the year ended 31 July 2025, which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Elite Accounting Solutions Ltd

Elite Accounting Solutions Ltd

**1st Floor Portfolio Place
498 Broadway
Chadderton
Oldham
OL9 9PY**

11 January 2026

HUMAN CONCERN INTERNATIONAL

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 JULY 2025

	Notes	Restricted	Unrestricted	Total 2025	Total 2024
INCOMING RESOURCES		£	£	£	£
Income resources from voluntary income					
Donations		0	973,540	973,540	0
Total Incoming Resources		<u>0</u>	<u>973,540</u>	<u>973,540</u>	<u>0</u>
RESOURCES EXPENDED					
Charitable Activities		0	829,846	829,846	0
Governance Cost		0	8,597	8,597	0
Support Cost		0	85,440	85,440	0
Total Resources Expended		<u>0</u>	<u>923,883</u>	<u>923,883</u>	<u>0</u>
Net incoming/(outgoing) resources		0	49,657	49,657	0
Total funds brought forward		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total funds carried forward		<u>0</u>	<u>49,657</u>	<u>49,657</u>	<u>0</u>

There were no recognised gains or losses for 2025 or 2024 other than included in the Statement of Financial Activities.

All incoming resources and resources expanded derive from continuing activities.

The notes on pages 7 to 8 form part of these accounts.

HUMAN CONCERN INTERNATIONAL

BALANCE SHEET AS AT 31 JULY 2025


	Notes	2025		2024	
		£	£	£	£
Current Assets					
Cash at bank and in hand		49,657		0	
		<u>49,657</u>		<u>0</u>	
Creditors					
Amounts falling due within one year	3	0		0	
		<u>0</u>		<u>0</u>	
Net current assets			0		0
Creditors					
Amounts falling due after more than one year	4		0		0
			<u>0</u>		<u>0</u>
Net assets		<u>49,657</u>		<u>0</u>	
Funded By					
Restricted funds			0		0
Unrestricted funds		49,657			0
		<u>49,657</u>		<u>0</u>	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2025.

The Trustees' acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Signed on behalf of the Board of Trustees.

Signed with Odoo Sign

Mahmuda Khan
Trustee

Date: 11 January 2026

The notes on pages 7 to 8 form part of these financial statements.

HUMAN CONCERN INTERNATIONAL

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JULY 2025

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and follow the recommendations in Accounting and Reporting by Charities: Statements of Recommended Practice (SORP) issued in March 2005.

The accounts have been prepared on a going concern basis following the trustee's assurance that they will continue to support the charity and anticipate that additional income will be received in the next twelve months to support the project.

Cash flow

The accounts do not include a cash flow statement because the company, is a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 'Cash flow statements'.

Income

The accounts include income on the following basis: -

Voluntary income is received by the way of donations and gifts and is included in full in the statements of Financial Activities when receivable. The value of services provided by volunteers has not been included.

Expenditure

Resources expended are recognised in the period in which they incurred. Resources expended include attributable VAT, which cannot be recovered.

Taxation

The company is a registered charity and as such is entitled to the exemption from tax to the extent that the income received falls within section 505 ICTA 1988 and section 256 CGTA 1992 and is applied to charitable purposes only.

Fund accounting

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

Designated funds are unrestricted funds earmarked by the trustees for particular purposes.

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure, which meets these criteria, is charged to the fund, together with a fair allocation of management and support costs.

HUMAN CONCERN INTERNATIONAL

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JULY 2025

2 Creditors

	Total 2025	Total 2024
	£	£
Accruals	0	0
	<u>0</u>	<u>0</u>

5 Contingent liabilities

There are no contingent liabilities of a material amount for which provision has not been made in the accounts.

HUMAN CONCERN INTERNATIONAL

INCOME AND EXPENDITURE ACCOUNT FOR THE FOR THE YEAR ENDED 31 JULY 2025

	Notes	2025		2024	
		£	£	£	£
Income					
Donations – unrestricted			973,540		0
Expenditure					
Charitable programs		549,217		0	
Program awareness		6,400		0	
Consultants		80,832		0	
Fundraising		217,548		0	
Advertising		56,681		0	
Legal and professional		8,597		0	
Office expenses		240		0	
Bank charges		4,368		0	
Total expenditure			923,883		0
Net profit			49,657		0

HUMAN CONCERN INTERNATIONAL

England & Wales - Charity number 1206222

Accounts

Human Concern International

Working name: Human Concern UK

(Dormant Accounts)

(A Charitable Incorporated Organisation)

Annual Report and Financial Statements

15th December 2023 to 31st July 2024

Contents

Legal and administrative information

Report of the Trustees

Dormant Balance Sheet

Notes forming part of the financial statements

Legal and administrative information

Charity number	1206222
Registered Address	63 Alexandra Road South Manchester M16 8GH
Trustees	Mahmuda Khan Aamer Naeem Aqub Nazir
Bank Details	BANK NAME: Lloyds Bank SORT CODE: 30-99-50 ACCOUNT NUMBER: 53348262

Human Concern UK Trustees' Report

The Trustees present their annual report and accounts for the first period ended from 15 December 2023 to 31 July 2024.

During this period, the charity had dormant accounts.

Structure, governance and management

The Charity is constituted as a Charitable Incorporated Organisation (CIO) Foundation, as a body corporate under Part 11 of the Charities Act 2011 on the 15 December 2023. The CIO registered with the Charity Commission on the same day.

Trustees are legally responsible for the governance and management of the charity. Trustees are responsible of setting strategies and policies for ensuring these are implemented.

Risk management

The charity's trustees have considered the major risks to which the charity is exposed and have reviewed potential risks. Systems and procedures have been put in place to manage the risks and to mitigate any adverse outcomes.

Objectives and activities

The governing scheme defines the charity's objects as being to:

1. THE RELIEF AND ASSISTANCE OF PEOPLE IN ANY PART OF THE WORLD WHO ARE THE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE, OR CATASTROPHE.
2. THE PREVENTION OR RELIEF OF POVERTY ANYWHERE IN THE WORLD BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Achievements and Performance

The CIO was dormant during this period.

Financial review

No transaction took place during this period.

Future plans

Human Concern UK will focus on developing core activities and campaigns capable of supporting orphans and vulnerable people in some of the most poverty stricken areas of the world. Our focus will be to carry out a review of or priority areas so as to develop and expand our own programmes throughout the world.

Human Concern UK will also focus on developing its reach and capacity by seeking out partner organisations to whom we can make grants providing they can further our objectives in an efficient and effective manner.

The trustees are agreed that Human Concern UK should develop its offerings so that we always appeal to a wide donor base.

Trustees' responsibilities statement

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

This report was approved by the trustees on 18th November 2024 signed on their behalf by:

Mahmuda Khan

Chair of Trustees

Human Concern UK
Balance Sheet as at 31st July 2024
(Dormant Accounts)

	Period to 31 st July 2024	
	£	£
Fixed assets		
Tangible assets		
Total fixed assets		0
Current assets		
Stock and work in progress	0	
Debtors	0	
Cash at bank and in hand	0	
	0	
Liabilities		
Creditors: amounts falling due within one year	0	
	0	
Net current assets		0
Creditors: amounts falling due after one year		0
Provision for liabilities		0
Net assets		0
Reserves		0

Approved by the Board on 18th November 2024 and signed on its behalf by:

Mahmuda Khan
Chair of Trustees

Notes forming part of the financial statements for the period ending 31st July 2024

1. Accounting policies

(a) Basis of preparation

The accounts have been prepared in accordance with the receipts and payments basis in accordance with the Charity Commission guidance.

(b) Charity status

Human Concern UK was established under a CIO Foundation constitution and is a registered with the Charity Commission under the reference of 1206222. The Trustees are appointed and function in accordance with the Constitution.

(c) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

(d) Receipts

All incoming resources are included in the Receipt & payment Accounts when the charity actually obtains legally entitled income.

(e) Payments

All expenditure is accounted for on payments basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

2. Member liabilities

The members of the CIO have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

3. Debt outstanding

There is no particulars of any debt outstanding at the date the statement of assets and liabilities which is owed by the Save an Orphan (International) and which is secured by an express charge on any of the assets of the Save an Orphan (International) .

4. Related Parties

Controlling entity

The charity is controlled by the trustees. During the year the Trustees received no emoluments or incurred any expenses using Trust funds.